

CV 15

1775

6-638788

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF NEW YORK

-----X
MAERSK INC., as agents for
A.P. MOLLER-MAERSK A/S,

Plaintiff,

- against -
-

ATLANTIX COMMODITIES, LLC
and ABRAHAM ROSENFELD

Defendants.
-----X

GO, M.J.

CIVIL COMPLAINT
IN ADMIRALTY

U.S. DISTRICT COURT
EASTERN DISTRICT
OF NEW YORK

2015 APR -2 AM 9:51

FILED
CLERK

Plaintiff MAERSK INC., as agents for A.P. MOLLER-MAERSK A/S, by its attorneys, LAW OFFICES OF ALBERT J. AVALLONE & ASSOCIATES, as and for its Complaint against defendants ATLANTIX COMMODITIES, LLC and ABRAHAM ROSENFELD, in personam, in a cause of action civil and maritime, alleges upon information and belief:

1. This is an admiralty and maritime claim within the meaning of Rule 9(h) of the Federal Rules of Civil Procedure.

2. At all times hereinafter mentioned, plaintiff MAERSK INC., as agents for A.P. MOLLER-MAERSK A/S was and still is a corporation duly organized and existing under the laws of the State of New York with offices and a place of business at 9300 Arrowpoint Blvd., Charlotte, NC 28273.

3. Upon information and belief and at all times hereinafter mentioned, defendant ATLANTIX COMMODITIES LLC was and still is an Limited Liability Company organized and existing under the Laws of the State of New York, with offices and a place of business at 6701 Bay Parkway, Brooklyn, N.Y. 11204, with an agent for service of process at Roth & Company, LLP, 1428 36th Street, Suite 200, Brooklyn, N.Y. 11218.

4. Upon information and belief and at all times hereinafter mentioned, defendant ABRAHAM RONSEFELD was and still is a natural person

and resident of the State of New York, residing at c/o co-defendant, and is the principal of co-defendant ATLANTIX COMMODITIES LLC.

AS AND FOR A FIRST CAUSE OF ACTION AGAINST
ATLANTIX COMMODITIES LLC

5. Plaintiff repeats, reiterates, and realleges each and every allegation contained in Paras. 1-3, supra, with the same force and effect as if fully set forth herein at length.

6. On or about the dates and at the Ports of Shipment set forth in Schedule A, hereto, the Shipper delivered certain goods to Plaintiff for the purpose of having the goods carried on Plaintiff's Vessels to the Port of destination, there to be delivered to ATLANTIX and/or its agents, in consideration of payment to Plaintiff by ATLANTIX of ocean freight and related charges, and demurrage, totaling \$16,970.01, as set forth in Schedule A, hereto, Exhibits A-O.

7. Thereafter, the goods were carried to the Ports of destination and delivered to ATLANTIX and/or its agents.

8. Plaintiff has performed all acts required to be performed by Plaintiff.

9. Defendant ATLANTIX has failed and refused, and continues to fail and to refuse, to remit the \$16,970.01 due, although duly demanded.

10. By reason of the foregoing, Plaintiff has been damaged in the amount of \$16,970.01.

AS AND FOR A SECOND CAUSE OF ACTION AGAINST
ABRAHAM ROSENFELD

11. Plaintiff repeats, reiterates, and realleges each and every allegation contained in Paras. 1-4, and 6-10, supra, with the same force and effect as if fully set forth herein at length.

12. As the principal of co-defendant, defendant ABRAHAM ROSENFELD is jointly and severally liable for the debt incurred pursuant to Bill of Lading Terms and Conditions.

13. Plaintiff has performed all acts required to be performed by plaintiff.

14. Defendant ABRAHAM ROSENFELD has failed and refused, and continues to fail and to refuse, to remit the \$16,970.01 due.

15. By reason of the foregoing, plaintiff has been damaged in the amount of \$16,970.01.

WHEREFORE, plaintiff prays:

1. For judgment in the amount of plaintiff's damages, together with interest thereon, costs, disbursements and a reasonable attorney's fee.


2. That process in due form of law according to the practice of this Court in cases of admiralty and maritime jurisdiction may issue against the defendant citing it to appear and answer all the singular matters aforesaid.

3. That plaintiff have such other and further relief in the premises as in law and justice it may be entitled to receive.

Dated: Philadelphia, Pennsylvania
March 20, 2014

LAW OFFICES OF
ALBERT J. AVALLONE & ASSOCIATES

By


Albert J. Avallone - AA1679
Attorneys for Plaintiff
MAERSK INC., as agents for
A.P. MOLLER-MAERSK A/S
7 N. Columbus Blvd. #249
Philadelphia, PA. 19106
(212)696-1760

SCHEDULE A

1. Bill of Lading No. 951826628, dated July 17, 2014 from Varna to Newark on the Vessel YIGITCAN A, one (1) forty-foot container SAID TO CONTAIN: HULLED SUNFLOWER KERNELS (Exhibit A), with Invoice No. 5248783683 dated August 29, 2014 for Heavy Weight Service totaling \$800.00 (Exhibit B), Invoice No. 5248791524 dated September 1, 2014 for Multi Stop Service totaling \$1,204.00 (Ex. C) and Invoice No. 5249101935 dated November 19, 2014 for Detention totaling \$11,625.00 (Ex. D).

Amount Paid: \$0

Amount Due: \$13,629.00

2. Bill of Lading No. 951853139 dated July 31, 2014, from Varna to Newark on the Vessel YIGITCAN A, one (1) forty-foot container STC: HULLED SUNFLOWER KERNELS (Exhibit E), and Invoice No. 5248826630 dated September 9, 2014 for Multi Stop Service totaling \$662.76 (Exhibit F), and Invoice No. 5248830077 dated September 10, 2014 for Heavy Weight Service totaling \$400.00 (Ex. G).

Amount Paid: \$0.00

Amount Due: \$1,062.76

3. Bill of Lading No. 951891998, dated August 1, 2014, from Varna to Newark on the Vessel YIGITCAN A, one (1) forty-foot container STC: HULLED SUNFLOWER KERNELS (Exhibit H), with Invoice No. 5248827164 dated September 9, 2014 for Multi Stop Service totaling \$522.00 (Ex. I), Invoice No. 5248828951 dated September 10, 2014 for Heavy Weight Service totaling \$400.00 (Ex. J), and Invoice No. 5249069177 dated November 11, 2014 for Inland Haul Waiting Time Fee totaling \$56.25 (Ex. K).

Amount Paid: \$0.00

Amount Due: \$978.25

4. Bill of Lading No. 951925359, dated August 7, 2104, from Varna to Newark on the Vessel YIGITCAN A, one (1) forty-foot container STC: HULLED SUNFLOWER KERNELS (Ex. L) with Invoice No. 5248951082 dated October 10, 2014 for Heavy Weight Service totaling \$400.00 (Ex. M).

Amount Paid: \$0.00


Amount Due: \$400.00

5. Bill of Lading No. 952663825, dated December 25, 2014, from Varna to Newark, on the Vessel YIGITCAN A, one (1) forty-foot container STC: HULLED SUNFLOWER KERNELS (Ex. N), with Invoice No. 5249361593 dated January 30, 2015 for Heavy Weight Service totaling \$900.00 (Exhibit O).

Amount Paid: \$0.00

Amount Due: \$900.00

III. Total Amount Due: \$16,970.01

 MAERSK LINE		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC MAEU B/L No. 951826628
Shipper Euroconsult Ltd., Zlaten rog Str. 22, floor 2, office 3 Sofia 1407 Bulgaria		Booking No. 951826628	Export references Svc Contract 756445
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") TO ORDER		Notify Party (see clause 22) Atlantix Commodities 6701 Bay Park Way Brooklyn, New York 11204, USA.	
Vessel (see clause 1 + 19) YIGITCAN A	Voyage No. 1458	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Varna	Port of Discharge Newark	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Kearny	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
SHIPPED ON BOARD YIGITCAN A \ 1458 ON 2014-07-15 AT Varna 1 Container Said to Contain 936 paper bags hulled sunflower kernels, bakery 936 paper bags x 22,68kg on 24 heat treated euro pallets, 21228.5kg net w eight Batch Number: LOT NO: P1400232/3 reference number: E2013-56/P17028/8 Europack FDA Reg. No 18389773072 MRKU3579498 ML-BG0127280 40 DRY 9'6 936 paper bags 21500.000 KGS 34.0000 CBM Customs Seal : CB2179109	21500.000 KGS	34.0000 CBM
1 Container Said to Contain 936 paper bags hulled sunflower kernels, bakery 936 paper bags x 22,68kg on 24 heat treated euro pallets, 21228.5kg net w eight Batch Number: LOT NO: P1400232/1 reference number: E2013-91/P17050/15 Europack FDA Reg. No 18389773072	21500.000 KGS	34.0000 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Heavy Weight Service	800.00	Per Bill of Lading	USD		800.00
Multi Stop Service	1204.00	Per Bill of Lading	USD		1204.00
Total USD			USD		2004.00

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 4 containers	Place of Issue of B/L Sofia	<small> (Signed, as far as reasonably practicable, in duplicate or triplicate, in separate good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), with carriage being always subject to the terms, charges, duties, provisions, conditions, exceptions, limitations, and liabilities hereof (INCLUDING ALL THESE TERMS AND CONDITIONS ON THE REVERSE HEREOF) NUMBERED 1-25 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFFS) and the Merchant's attention is drawn in particular to the Carrier's liability in respect of loss or damage to the goods (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading, where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, bill of lading for the goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the carrier complies with this duty, it will be entitled to deliver the goods against what it reasonably believes to be a genuine and original bill of lading, with delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all terms and conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original bills of lading stated on this side have been signed and wherever one original bill of lading has been surrendered any other shall be void. </small>
Number & Sequence of Original B(s)/L FOUR/4	Date of Issue of B/L 2014-07-17	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2014-07-15	

Forwarder	Signed for the Carrier Maersk Line A/S
This transport document has one or more numbered pages <div style="text-align: center;">  MAERSK BULGARIA LIMITED <small>As Agent(s)</small> </div>	

CBM

21500.000 KGS 34.0000 CBM

CBM

21500.000 KGS 34.0000 CBM

hulled sunflower kernels, bakery
936 paper bags x 22,68kg on 24 heat treated euro pallets, 21228.5kg net weight
Batch Number: LOT NO: P1400232/4
reference number: E2013-131/P17137/1

[illegible]

TCKU9178669 ML-BG0127279 40 DRY 9'6 936 paper bags 21500.000 KGS 34.0000

CBM

Customs Seal : CB2179112

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/SD

[illegible]



MAERSK LINE

Maersk Agency U.S.A., Inc.
9300 Arrowpoint Boulevard
Charlotte NC 28273-8136

Original IMPORT INVOICE Number: 5248783683

Bill-to Party : ATLANTIX COMMODITIES
6701 BAY PKWY
BROOKLYN NY 11204

Invoice Date: 08-29-2014
Due Date: 08-29-2014

Payment terms: Payable immediately

Attention of: CP ACCOUNTS PAYABLE
On behalf of : ATLANTIX COMMODITIES
6701 BAY PKWY
BROOKLYN NY 11204

Our Contact: Adrian Carlos Barrasa
Our Telephone: 1-800-768-8714

Customer No: US01261560

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line with below VAT number:
DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)
DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			800.00
0% Non EU services VAT	0.00 %	800.00	0.00
Amount Due			800.00

Bill of Lading Number: 951826628

POL: Varna Place of Receipt: Varna Vessel/Voyage: MAERSK CHICAGO/1410
POD: Newark Place of Delivery: Kearny
ETD: 15-Jul-2014 ETA: 21-Aug-2014

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Heavy Weight Service	1.000	BOL	USD	800.00	1.00000	800.00
Total Due:						800.00

No	Container No	Service	PCD
1	MRKU3579498 40/9'6/DRY	CY/SD	08-Jul-2014
2	MRKU3718187 40/9'6/DRY	CY/SD	08-Jul-2014
3	PONU7792775 40/9'6/DRY	CY/SD	08-Jul-2014
4	TCKU9178669 40/9'6/DRY	CY/SD	08-Jul-2014

* Service Contract Number: 756445
* View, print, dispute and pay your invoices in full in MyFinance at www.maerskline.com
* Contact us at MyFinance@maersk.com for more information.
* For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment.

EXHIBIT "B"



**MAERSK
LINE**

Maersk Agency U.S.A., Inc.
9300 Arrowpoint Boulevard
Charlotte NC 28273-8136

IMPORT INVOICE Number: 5248783683

For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America
Account Information:
Wire Only- ABA: 026009593 Account: 4426928403
ACH Only- ABA: 111000012 Account: 4426928403
Type of Account: Customer Connections Account

* If paying by check, please remit payment to:
Maersk Agency U.S.A., Inc.
Attention: Payment Services - 3rd Floor South
9300 Arrowpoint Blvd
Charlotte, NC 28273-8136

* PCD = Price Calculation Date is the date on which Maersk Line or one of its authorised agent(s) takes possession of the last container listed on the Bill of Lading. Pursuant to the Maersk Line tariff and applicable law on this invoice Maersk Line charges the rates that were in effect (via contract or Tariff as applicable) on the Price Calculation Date.

* For more information on our surcharges, please visit our website at www.maerskline.com / Services / List of Services, surcharges and fees

MAERSK LINE

Maersk Agency U.S.A., Inc.
9300 Arrowpoint Boulevard
Charlotte NC 28273-8136

Original IMPORT INVOICE Number: 5248791524

Bill-to Party : ATLANTIX COMMODITIES
6701 BAY PKWY
BROOKLYN NY 11204

Invoice Date: 09-01-2014
Due Date: 09-01-2014

Payment terms: Payable immediately

Attention of: CP ACCOUNTS PAYABLE
On behalf of : ATLANTIX COMMODITIES
6701 BAY PKWY
BROOKLYN NY 11204

Our Contact: Adrian Carlos Barrasa
Our Telephone: 1-800-768-8714

Customer No: US01261560

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.

Trading under the name Maersk Line with below VAT number:

DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)

DK12559410 - applicable for Intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			1,204.00
0% Non EU services VAT	0.00 %	1,204.00	0.00
Amount Due			1,204.00

Bill of Lading Number: 951826628

POL: Varna Place of Receipt: Varna Vessel/Voyage: MAERSK CHICAGO/1410
 POD: Newark Place of Delivery: Kearny
 ETD: 15-Jul-2014 ETA: 21-Aug-2014

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Multi Stop Service	1.000	BOL	USD	1,204.00	1.00000	1,204.00
Total Due:						1,204.00

No	Container No	Service	PCD
1	MRKU3579498 40/9' 6/DRY	CY/SD	08-Jul-2014
2	MRKU3718187 40/9' 6/DRY	CY/SD	08-Jul-2014
3	PONU7792775 40/9' 6/DRY	CY/SD	08-Jul-2014
4	TCKU9178669 40/9' 6/DRY	CY/SD	08-Jul-2014

* Service Contract Number: 756445

* View, print, dispute and pay your invoices in full in MyFinance at www.maerskline.com

* Contact us at MyFinance@maersk.com for more information.

* For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment.

EXHIBIT "€"



MAERSK LINE

Maersk Agency U.S.A., Inc.
9300 Arrowpoint Boulevard
Charlotte NC 28273-8136

IMPORT INVOICE Number: 5248791524

For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593 Account: 4426928403

ACH Only- ABA: 111000012 Account: 4426928403

Type of Account: Customer Connections Account

* If paying by check, please remit payment to:

Maersk Agency U.S.A., Inc.

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

* PCD = Price Calculation Date is the date on which Maersk Line or one of its authorised agent(s) takes possession of the last container listed on the Bill of Lading. Pursuant to the Maersk Line tariff and applicable law on this invoice Maersk Line charges the rates that were in effect (via contract or Tariff as applicable) on the Price Calculation Date.

* For more information on our surcharges, please visit our website at www.maerskline.com / Services / List of Services, surcharges and fees

MAERSK LINE

Maersk Agency U.S.A., Inc.
9300 Arrowpoint Boulevard
Charlotte NC 28273-8136

Original

DETENTION INVOICE Number: 5249101935

Bill-to Party : ATLANTIX COMMODITIES
6701 BAY PKWY
BROOKLYN NY 11204

Invoice Date: 11-19-2014
Due Date: 11-19-2014

Payment terms: Payable immediately

Attention of: CP ACCOUNTS PAYABLE
On behalf of : ATLANTIX COMMODITIES
6701 BAY PKWY
BROOKLYN NY 11204

Our Contact: Adrian Carlos Barrasa
Our Telephone: 1-800-768-8714

Customer No: US01261560

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line with below VAT number:
DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)
DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			11,625.00
0% Non EU services VAT	0.00 %	11,625.00	0.00
Amount Due			11,625.00

Bill of Lading Number: 951826628 Your Reference:

Origin	Destination	Vessel	Voyage
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Place of Delivery: Newark

ETD: --

ETA: --

Description	Container	Type	Start	End	Qty	UoM	ROE	Total(USD)
Freetime			08-27-2014	09-02-2014	7			
Detention	TCKU9178669	40 DRY	09-03-2014	11-06-2014	1	CNT	1.00000	11,625.00

Tier 1: 4 Days x \$120.00 = \$480.00

Tier 2: 4 Days x \$150.00 = \$600.00

Tier 3: 57 Days x \$185.00 = \$10545.00

Loc: NWKSL - Line: M1 - Contract: 756445

Billable Days: 65

Total Due: 11,625.00

* Service Contract Number:
* Credit cards are now being accepted for demurrage and detention payments
Demurrage - Simply call the Maersk Release Team at 877-699-9444, option #1

EXHIBIT "D"



**MAERSK
LINE**

Maersk Agency U.S.A., Inc.
9300 Arrowpoint Boulevard
Charlotte NC 28273-8136

DETENTION INVOICE Number: 5249101935

Detention – Simply call the Maersk D&D Team at 877-699-9444, option #5

* View, print, dispute and pay your invoices in full in MyFinance at www.maerskline.com

* Contact us at MyFinance@maersk.com for more information

* Electronic payments:

* For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment. For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593 Account: 4426928403

ACH Only- ABA: 111000012 Account: 4426928403

Type of Account: Customer Connections Account


* If paying by check, please remit payment to:

Maersk Agency U.S.A., Inc.

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

 MAERSK LINE		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU B/L No. 951853139
Shipper Euroconsult Ltd., Zlaten rog Str. 22, floor 2, office 3 Sofia 1407 Bulgaria		Booking No. 951853139		
		Export references SVC Contract 756445		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") TO ORDER		Notify Party (see clause 22) Atlantix Commodities 6701 Bay Park Way Brooklyn, New York 11204, USA.		
Vessel (see clause 1 + 19) YIGITCAN A	Voyage No. 1460	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading Varna	Port of Discharge Newark	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Kearny		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
<p>SHIPPED ON BOARD YIGITCAN A \ 1460 ON 2014-07-23 AT Varna</p> <p>1 Container Said to Contain 1050 paper bags</p> <p>hulled sunflower kernels, bakery 1050 paper bags x 22,68kg on 21 industrial pallets heat treated, 23814kg net weight Batch Number: LOT NO: P1400232/5 reference number: E2013-131/P17137/2 Europack FDA Reg. No 18389773072</p>	24100.000 KGS	34.0000 CFT
<p>MRKU3744150 ML-BG0127272 40 DRY 9'6 1050 paper bags 24100.000 KGS 34.0000 CFT</p> <p>Shipper Seal : CB2179520</p> <p>1 Container Said to Contain 1050 paper bags</p> <p>hulled sunflower kernels, bakery 1050 paper bags x 22,68kg on 21 industrial pallets heat treated, 23814kg net weight Batch Number: LOT NO: P1400232/6 reference number: E2013-131/P17137/3 Europack FDA Reg. No 18389773072 HS CODE: 120600</p>	53131.405 US LBS	34.0000 CFT

None particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 1-4)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Heavy Weight Service			USD		400.00
Multi Stop Service			USD		331.38
Multi Stop Service			USD		331.38
Total USD			USD		1062.76

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 2 containers	Place of Issue of B/L Sofia	SHIPPED, as he is ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading for the Place of Destination, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being shewn against the name, origin, address, destination, contents, nature and value of the goods, and their classification and weight, as shown in the bill of lading.
Number & Sequence of Original B/Ls/B/L FOUR/4	Date of Issue of B/L 2014-07-31	NUMBERS 1-25 AND THE PORTS OF ORIGIN AND DESTINATION CONTAINED IN THE CARRIER'S APPLICATION TARIFF AND THE Merchant's invoice are drawn in particular to the Carrier's liability in respect of any deck damage (see clause 18) and in respect of cargo vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading, where the bill of lading is negotiable, the Merchant is obliged to surrender one copy, duly endorsed, surrendered for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, notwithstanding any fraud or forgery committed by the Merchant in obtaining the bill of lading, or in presenting it to the carrier for endorsement, the Merchant agrees to be bound by all terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereon, as fully as if they were all signed by the Merchant.
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2014-07-23	IN WITNESS WHEREOF the number of original bills of Lading stated on this side have been signed and wherever one original bill of Lading has been surrendered any others shall be void.

Signed for the Carrier Maersk Line A/S

Foreword

This transport document has one or more numbered pages

MAERSK BULGARIA LIMITED

As Agent(s)

CFT

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

CY/SD

[illegible]



MAERSK LINE

Maersk Agency U.S.A., Inc.
9300 Arrowpoint Boulevard
Charlotte NC 28273-8136

Original IMPORT INVOICE Number: 5248826630

Bill-to Party : ATLANTIX COMMODITIES
6701 BAY PKWY
BROOKLYN NY 11204

Invoice Date: 09-09-2014
Due Date: 09-09-2014

Payment terms: Payable immediately

Attention of: CP ACCOUNTS PAYABLE
On behalf of : ATLANTIX COMMODITIES
6701 BAY PKWY
BROOKLYN NY 11204

Our Contact: Adrian Carlos Barrasa
Our Telephone: 1-800-768-8714

Customer No: US01261560

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line with below VAT number:
DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)
DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			662.76
0% Non EU services VAT	0.00 %	662.76	0.00
Amount Due			662.76

Bill of Lading Number: 951853139

POL: Varna Place of Receipt: Varna Vessel/Voyage: MAERSK DETROIT/1410
POD: Newark Place of Delivery: Kearny
ETD: 20-Jul-2014 ETA: 03-Sep-2014

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Multi Stop Service	2.000	BKG	USD	331.38	1.00000	662.76
Total Due:						662.76

No	Container No	Service	PCD
1	MRKU3744150 40/9' 6/DRY	CY/SD	14-Jul-2014
2	MRKU4888341 40/9' 6/DRY	CY/SD	14-Jul-2014

* Service Contract Number: 756445
* View, print, dispute and pay your invoices in full in MyFinance at www.maerskline.com
* Contact us at MyFinance@maersk.com for more information.
* For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment.
For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America
Account Information:

EXHIBIT "F"



**MAERSK
LINE**

Maersk Agency U.S.A., Inc.
9300 Arrowpoint Boulevard
Charlotte NC 28273-8136

IMPORT INVOICE Number: 5248826630

Wire Only- ABA: 026009593 Account: 4426928403
ACH Only- ABA: 111000012 Account: 4426928403
Type of Account: Customer Connections Account

* If paying by check, please remit payment to:
Maersk Agency U.S.A., Inc.
Attention: Payment Services - 3rd Floor South
9300 Arrowpoint Blvd
Charlotte, NC 28273-8136

* PCD = Price Calculation Date is the date on which Maersk Line or one of its authorised agent(s) takes possession of the last container listed on the Bill of Lading. Pursuant to the Maersk Line tariff and applicable law on this invoice Maersk Line charges the rates that were in effect (via contract or Tariff as applicable) on the Price Calculation Date.

* For more information on our surcharges, please visit our website at www.maerskline.com / Services / List of Services, surcharges and fees



MAERSK LINE

Maersk Agency U.S.A., Inc.
9300 Arrowpoint Boulevard
Charlotte NC 28273-8136

Original IMPORT INVOICE Number: 5248830077

Bill-to Party : ATLANTIX COMMODITIES
6701 BAY PKWY
BROOKLYN NY 11204

Invoice Date: 09-10-2014
Due Date: 09-10-2014

Payment terms: Payable immediately

Attention of: CP ACCOUNTS PAYABLE
On behalf of : ATLANTIX COMMODITIES
6701 BAY PKWY
BROOKLYN NY 11204

Our Contact: Adrian Carlos Barrasa
Our Telephone: 1-800-768-8714

Customer No: US01261560

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line with below VAT number:
DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)
DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			400.00
0% Non EU services VAT	0.00 %	400.00	0.00
Amount Due			400.00

Bill of Lading Number: 951853139

POL: Varna Place of Receipt: Varna Vessel/Voyage: MAERSK DETROIT/1410
POD: Newark Place of Delivery: Kearny
ETD: 20-Jul-2014 ETA: 03-Sep-2014

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Heavy Weight Service	1.000	BKG	USD	400.00	1.00000	400.00
Total Due:						400.00

No	Container No	Service	PCD
1	MRKU3744150 40/9'6/DRY	CY/SD	14-Jul-2014

* Service Contract Number: 756445
* View, print, dispute and pay your invoices in full in MyFinance at www.maerskline.com
* Contact us at MyFinance@maersk.com for more information.
* For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment.
For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America
Account Information:
Wire Only- ABA: 026009593 Account: 4426928403
ACH Only- ABA: 111000012 Account: 4426928403

EXHIBIT "F"



MAERSK LINE

Maersk Agency U.S.A., Inc.
9300 Arrowpoint Boulevard
Charlotte NC 28273-8136

IMPORT INVOICE Number: 5248830077

Type of Account: Customer Connections Account

* If paying by check, please remit payment to:
Maersk Agency U.S.A., Inc.
Attention: Payment Services - 3rd Floor South
9300 Arrowpoint Blvd
Charlotte, NC 28273-8136

* PCD = Price Calculation Date is the date on which Maersk Line or one of its authorised agent(s) takes possession of the last container listed on the Bill of Lading. Pursuant to the Maersk Line tariff and applicable law on this invoice Maersk Line charges the rates that were in effect (via contract or Tariff as applicable) on the Price Calculation Date.

* For more information on our surcharges, please visit our website at www.maerskline.com / Services / List of Services, surcharges and fees

PARTICULARS FURNISHED BY SHIPPER

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.	Place of Issue of B/L Sofia	SI 0950, as far as it is described by reasonable means of checking, in apparent good order and condition (unless otherwise indicated herein), the total number or quantity of Containers or other packages or units indicated in this bill entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, duties, conditions, obligations, exceptions, limitations, and freedoms hereof (including ALL THE TERMS, RIGHTS, DUTIES, CONDITIONS, OBLIGATIONS, EXCEPTIONS, LIMITATIONS, AND FREEDOMS HEREIN SET FORTH AND INCORPORATED IN THIS CARRIER'S TARIFF AND FREIGHT CONTRACT, WHICH TARIFF AND FREIGHT CONTRACT IS DRAWN UP PARTICULARLY TO THE CARRIER'S FORTY IN RESPECT OF AN OCEAN CARRIER (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon receipt of proof of identity and without responsibility for an original bill of lading, where the bill of lading is negotiable, the Merchant is obliged to surrender a duly endorsed, in conformity with the Goods. The Carrier accepts a duty of reasonable care to check to exist (or not exist) any such document; whilst the Merchant undertakes as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by (or under) the laws of the place where the bill of lading was issued, printed, issued or incorporated on the face or reverse side hereof, as duly as if any laws are signed by the Merchant.
Number & Sequence of Original B(s)/L FOUR/4	Date of Issue of B/L 2014-08-01	IN WITNESS WHEREOF the number of original bills of lading stated on this bill have been signed and otherwise an original bill of lading has been surrendered any others shall be void.
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2014-07-31	

Signed for the Carrier Maersk Line A/S

EXHIBIT

MAERSK BULGARIA LIMITED
As Agent(s)

CBM

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

CY/SD



MAERSK LINE

Maersk Agency U.S.A., Inc.
9300 Arrowpoint Boulevard
Charlotte NC 28273-8136

Original IMPORT INVOICE Number: 5248827164

Bill-to Party : ATLANTIX COMMODITIES
6701 BAY PKWY
BROOKLYN NY 11204

Invoice Date: 09-09-2014
Due Date: 09-09-2014

Payment terms: Payable immediately

Attention of: CP ACCOUNTS PAYABLE
On behalf of : ATLANTIX COMMODITIES
6701 BAY PKWY
BROOKLYN NY 11204

Our Contact: Adrian Carlos Barrasa
Our Telephone: 1-800-768-8714

Customer No: US01261560

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.

Trading under the name Maersk Line with below VAT number:

DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)

DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			522.00
0% Non EU services VAT	0.00 %	522.00	0.00
Amount Due			522.00

Bill of Lading Number: 951891998

POL: Varna Place of Receipt: Varna Vessel/Voyage: MAERSK DETROIT/1410
 POD: Newark Place of Delivery: Kearny
 ETD: 31-Jul-2014 ETA: 03-Sep-2014

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Multi Stop Service	1.000	BOL	USD	522.00	1.00000	522.00
Total Due:						522.00

No	Container No	Service	PCD
1	MSKU1851377 40'9'6/DRY	CY/SD	24-Jul-2014
2	MSKU9573740 40'9'6/DRY	CY/SD	24-Jul-2014

* Service Contract Number: 756445

* View, print, dispute and pay your invoices in full in MyFinance at www.maerskline.com

* Contact us at MyFinance@maersk.com for more information.

* For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment.
 For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America
 Account Information:

EXHIBIT "F"



**MAERSK
LINE**

Maersk Agency U.S.A., Inc.
9300 Arrowpoint Boulevard
Charlotte NC 28273-8136

IMPORT INVOICE Number: 5248827164

Wire Only- ABA: 026009593 Account: 4426928403
ACH Only- ABA: 111000012 Account: 4426928403
Type of Account: Customer Connections Account

* If paying by check, please remit payment to:
Maersk Agency U.S.A., Inc.
Attention: Payment Services - 3rd Floor South
9300 Arrowpoint Blvd
Charlotte, NC 28273-8136

* PCD = Price Calculation Date is the date on which Maersk Line or one of its authorised agent(s) takes possession of the last container listed on the Bill of Lading. Pursuant to the Maersk Line tariff and applicable law on this invoice Maersk Line charges the rates that were in effect (via contract or Tariff as applicable) on the Price Calculation Date.

* For more information on our surcharges, please visit our website at www.maerskline.com / Services / List of Services, surcharges and fees

MAERSK LINE

Original IMPORT INVOICE Number: 5248828951

Bill-to Party : ATLANTIX COMMODITIES
 6701 BAY PKWY
 BROOKLYN NY 11204

Invoice Date: 09-10-2014
 Due Date: 09-10-2014

Payment terms: Payable immediately

Attention of: CP ACCOUNTS PAYABLE
 On behalf of : ATLANTIX COMMODITIES
 6701 BAY PKWY
 BROOKLYN NY 11204

Our Contact: Adrian Carlos Barrasa
 Our Telephone: 1-800-768-8714

Customer No: US01261560

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
 Esplanaden 50, DK 1098 Copenhagen K, Denmark.
 Trading under the name Maersk Line with below VAT number:
 DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)
 DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			400.00
0% Non EU services VAT	0.00 %	400.00	0.00
Amount Due			400.00

Bill of Lading Number: 951891998

POL: Varna Place of Receipt: Varna Vessel/Voyage: MAERSK DETROIT/1410
 POD: Newark Place of Delivery: Kearny
 ETD: 31-Jul-2014 ETA: 03-Sep-2014

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Heavy Weight Service	1.000	BOL	USD	400.00	1.00000	400.00
Total Due:						400.00

No	Container No	Service	PCD
1	MSKU1851377 40/9'6/DRY	CY/SD	24-Jul-2014
2	MSKU9573740 40/9'6/DRY	CY/SD	24-Jul-2014

* Service Contract Number: 756445
 * View, print, dispute and pay your invoices in full in MyFinance at www.maerskline.com
 * Contact us at MyFinance@maersk.com for more information.
 * For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment.
 For electronic payments, please forward your remittance information via email to NAMFRCSVACH@maersk.com.

* Bank: Bank of America
 Account Information:

EXHIBIT "J"



**MAERSK
LINE**

Maersk Agency U.S.A., Inc.
9300 Arrowpoint Boulevard
Charlotte NC 28273-8136

IMPORT INVOICE Number: 5248828951

Wire Only- ABA: 026009593 Account: 4426928403

ACH Only- ABA: 111000012 Account: 4426928403

Type of Account: Customer Connections Account

* If paying by check, please remit payment to:

Maersk Agency U.S.A., Inc.

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

* PCD = Price Calculation Date is the date on which Maersk Line or one of its authorised agent(s) takes possession of the last container listed on the Bill of Lading. Pursuant to the Maersk Line tariff and applicable law on this invoice Maersk Line charges the rates that were in effect (via contract or Tariff as applicable) on the Price Calculation Date.

* For more information on our surcharges, please visit our website at www.maerskline.com / Services / List of Services, surcharges and fees



MAERSK LINE

Maersk Agency U.S.A., Inc.
9300 Arrowpoint Boulevard
Charlotte NC 28273-8136

Original IMPORT INVOICE Number: 5249069177

Bill-to Party :	ATLANTIX COMMODITIES 6701 BAY PKWY BROOKLYN NY 11204	Invoice Date:	11-11-2014
		Due Date:	11-11-2014
		Payment terms:	Payable immediately
Attention of:	CP ACCOUNTS PAYABLE		
On behalf of :	ATLANTIX COMMODITIES 6701 BAY PKWY BROOKLYN NY 11204	Our Contact:	Adrian Carlos Barrasa
		Our Telephone:	1-800-768-8714

Customer No: US01261560

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line with below VAT number:
DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)
DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			56.25
0% Non EU services VAT	0.00 %	56.25	0.00
Amount Due			56.25

Bill of Lading Number: 951891998

POL: Vama	Place of Receipt: Vama	Vessel/Voyage: MAERSK DETROIT/1410
POD: Newark	Place of Delivery: Kearny	
ETD: 31-Jul-2014	ETA: 03-Sep-2014	

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Inland Haulage Waiting Time Fee	1.000	BKG	USD	56.25	1.00000	56.25
Total Due:						56.25

No	Container No	Service	PCD
1	MSKU1851377 40/9' 6/DRY	CY/SD	24-Jul-2014

* Service Contract Number: 756445
 * View, print, dispute and pay your invoices in full in MyFinance at www.maerskline.com
 * Contact us at MyFinance@maersk.com for more information.
 * For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment.
 For electronic payments, please forward your remittance information via email to NAMFRCSCVACH@maersk.com.

* Bank: Bank of America
 Account Information:
 Wire Only- ABA: 026009593 Account: 4426928403
 ACH Only- ABA: 111000012 Account: 4426928403

EXHIBIT "K"



MAERSK LINE

Maersk Agency U.S.A., Inc.
9300 Arrowpoint Boulevard
Charlotte NC 28273-8136


IMPORT INVOICE Number: 5249069177

Type of Account: Customer Connections Account

* If paying by check, please remit payment to:
Maersk Agency U.S.A., Inc.
Attention: Payment Services - 3rd Floor South
9300 Arrowpoint Blvd
Charlotte, NC 28273-8136

* PCD = Price Calculation Date is the date on which Maersk Line or one of its authorised agent(s) takes possession of the last container listed on the Bill of Lading. Pursuant to the Maersk Line tariff and applicable law on this invoice Maersk Line charges the rates that were in effect (via contract or Tariff as applicable) on the Price Calculation Date.

* For more information on our surcharges, please visit our website at www.maerskline.com / Services / List of Services, surcharges and fees

 MAERSK LINE		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SOIC MAEU
				B/L No. 951925359
Shipper Euroconsult Ltd., Zlaten rog Str. 22, floor 2, office 3 Sofia 1407 Bulgaria		Booking No. 951925359		
		Export references		Svc Contract 756445
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") TO ORDER		Notify Party (see clause 22) Atlantix Commodities 6701 Bay Park Way Brooklyn, New York 11204, USA.		
Vessel (see clause 1 + 19) YIGITCAN A	Voyage No. 1464	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading Varna	Port of Discharge Newark	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Kearny		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
SHIPPED ON BOARD YIGITCAN A \ 1464 ON 2014-08-06 AT Varna 1 Container Said to Contain 1050 paper bags hulled sunflower kernels, bakery 1050 paper bags x 22,68kg on 21 industrial pallets heat treated, 23814kg net weight Batch Number: LOT NO: P1400232/10 reference number: E2013-131/P17137/6 Europack FDA Reg. No 18389773072	24100.000 KGS	60.0000 CBM
MSKU1968912 ML-BG0130563 40 DRY 9'6 1050 paper bags 24100.000 KGS 60.0000 CBM Customs Seal : CB2179395	24100.000 KGS	60.0000 CBM
1 Container Said to Contain 1050 paper bags hulled sunflower kernels, bakery 1050 paper bags x 22,68kg on 21 industrial pallets heat treated, 23814kg net weight Batch Number: LOT NO: P1400232/9 reference number: E2013-131/P17137/6; E2013-56/P17028; E2013-91/P17050/17 Europack FDA Reg. No 18389773072 HS CODE: 120600		

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Heavy Weight Service			USD		400.00
Total USD			USD		400.00
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier 2 containers	Place of Issue of B/L Sofia	<p>SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the last entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Destination (or the Place of Delivery, if mentioned above), such containers being always subject to the terms, rights, duties, charges, provisions, conditions, exceptions, and limitations hereof INCLUDING ALL THESE TERMS AND CONDITIONS ON THE REVERSE HEREOF INHOLDING 1-25 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIERS' APPLICABLE TARIFFS and the Merchant's attention is drawn in particular to the Carrier's liability in respect of on deck stowage (see clause 16) and the carrying vessel (see clause 13), where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading, where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document within the Merchant's possession as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.</p> <p>IN WITNESS WHEREOF the number of original bills of lading stated on this bill have been signed and wherever one original bill of lading has been surrendered any others shall be void.</p>			
Number & Sequence of Original B(s)/L FOUR/4	Date of Issue of B/L 2014-08-07				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2014-08-06				

Signed for the Carrier Maersk Line A/S

Forwarder

EXHIBIT 11
MAERSK

MAERSK BULGARIA LIMITED

As Advertised

This transport document has one or more numbered pages

CY/SD

[illegible]



MAERSK LINE

Maersk Agency U.S.A., Inc.
9300 Arrowpoint Boulevard
Charlotte NC 28273-8136

Original IMPORT INVOICE Number: 5248951082

Bill-to Party : ATLANTIX COMMODITIES
6701 BAY PKWY
BROOKLYN NY 11204

Invoice Date: 10-10-2014
Due Date: 10-10-2014

Payment terms: Payable immediately

Attention of: CP ACCOUNTS PAYABLE
On behalf of : ATLANTIX COMMODITIES
6701 BAY PKWY
BROOKLYN NY 11204

Our Contact: Adrian Carlos Barrasa
Our Telephone: 1-800-768-8714

Customer No: US01261560

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S

Esplanaden 50, DK 1098 Copenhagen K, Denmark.

Trading under the name Maersk Line with below VAT number:

DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)

DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			400.00
0% Non EU services VAT	0.00 %	400.00	0.00
Amount Due			400.00

Bill of Lading Number: 951925359

POL: Varna Place of Receipt: Varna Vessel/Voyage: MAERSK DENVER/1410
 POD: Newark Place of Delivery: Kearny
 ETD: 07-Aug-2014 ETA: 09-Sep-2014

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Heavy Weight Service	1.000	BKG	USD	400.00	1.00000	400.00
Total Due:						400.00

No	Container No	Service	PCD
1	MSKU1968912 40/9' 6/DRY	CY/SD	31-Jul-2014

* Service Contract Number: 756445

* View, print, dispute and pay your invoices in full in MyFinance at www.maerskline.com

* Contact us at MyFinance@maersk.com for more information.

* For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment.
 For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593 Account: 4426928403

ACH Only- ABA: 111000012 Account: 4426928403

EXHIBIT "M"



**MAERSK
LINE**

Maersk Agency U.S.A., Inc.
9300 Arrowpoint Boulevard
Charlotte NC 28273-8136

IMPORT INVOICE Number: 5248951082

Type of Account: Customer Connections Account

* If paying by check, please remit payment to:
Maersk Agency U.S.A., Inc.
Attention: Payment Services - 3rd Floor South
9300 Arrowpoint Blvd
Charlotte, NC 28273-8136

CBM

Customs Seal : CB2656327

24100.000 KGS 60.0000 CBM

1 Container Said to Contain 1050 paper bags

hulled sunflower kernels, bakery
 1050 paper bags x 22,68kg on 21 industrial pallets heat
 treated, 23814kg net weight
 Batch Number: LOT NO: P1400257/10
 reference number: E2014-137/P17973/3
 Europack FDA Reg. No: 18389773072

MSKU8009273 ML-BG0137819 40 DRY 9'6 1050 paper bags 24100.000 KGS 60.0000

CBM

Shipper Seal : CB2655127

24100.000 KGS 60.0000 CBM

1 Container Said to Contain 1050 paper bags

hulled sunflower kernels, bakery
 1050 paper bags x 22,68kg on 21 industrial pallets heat
 treated, 23814kg net weight
 Batch Number: LOT NO: P1400257/8
 reference number: E2014-137/P17973/1
 Europack FDA Reg. No: 18389773072

Freight & Charges

Rate

Unit

Currency

Remarks

Contract

CY/SD

[illegible]



MAERSK LINE

Maersk Agency U.S.A., Inc.
9300 Arrowpoint Boulevard
Charlotte NC 28273-8136

Original IMPORT INVOICE Number: 5249361593

Bill-to Party : ATLANTIX COMMODITIES
6701 BAY PKWY
BROOKLYN NY 11204

Invoice Date: 01-30-2015
Due Date: 02-03-2015

Payment terms: Payable immediately

Attention of: CP ACCOUNTS PAYABLE
On behalf of : ATLANTIX COMMODITIES
6701 BAY PKWY
BROOKLYN NY 11204

Our Contact: Duco, Joanna Renee
Our Telephone: 1-1-800-790-5277

Customer No: US01261560

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.

Trading under the name Maersk Line with below VAT number:

DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)

DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			900.00
0% Non EU services VAT	0.00 %	900.00	0.00
Amount Due			900.00

Bill of Lading Number: 952663825

POL: Varna Place of Receipt: Varna Vessel/Voyage: MAERSK COLUMBUS/1502
 POD: Newark Place of Delivery: Kearny
 ETD: 25-Dec-2014 ETA: 03-Feb-2015

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Heavy Weight Service	1.000	BKG	USD	900.00	1.00000	900.00
Total Due:						900.00

No	Container No	Service	PCD
1	MSKU1204447 40/9' 6/DRY	CY/SD	22-Dec-2014

* Service Contract Number: 786967

* View, print, dispute and pay your invoices in full in MyFinance at www.maerskline.com

* Contact us at MyFinance@maersk.com for more information.

* For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment.
 For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593 Account: 4426928403

ACH Only- ABA: 111000012 Account: 4426928403

EXHIBIT "0"



**MAERSK
LINE**

Maersk Agency U.S.A., Inc.
9300 Arrowpoint Boulevard
Charlotte NC 28273-8136

IMPORT INVOICE Number: 5249361593

Type of Account: Customer Connections Account

* If paying by check, please remit payment to:
Maersk Agency U.S.A., Inc.
Attention: Payment Services - 3rd Floor South
9300 Arrowpoint Blvd
Charlotte, NC 28273-8136

* PCD = Price Calculation Date is the date on which Maersk Line or one of its authorised agent(s) takes possession of the last container listed on the Bill of Lading. Pursuant to the Maersk Line tariff and applicable law on this invoice Maersk Line charges the rates that were in effect (via contract or Tariff as applicable) on the Price Calculation Date.

* For more information on our surcharges, please visit our website at www.maerskline.com / Services / List of Services, surcharges and fees